

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 3037146

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

05/10/2010

TO:
TO: 05/25/2010

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

270.08

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

05/25/2010

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

270.08

0.00

0.00

270.08

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:
LAST BILL NUMBER:05/27/10
544573LAST PAYMENT DATE:
ON ACCOUNT FEES BILLED TO DATE:06/01/10
361,674.00

LAST BILL THRU DATE:

04/30/10

TOTAL FEES BILLED TO DATE:

361,674.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

FEE WRITTEN OFF TO DATE:

85,614.00

COSTS WRITTEN OFF TO DATE:

23,134.83

- (1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount

- (4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Amount
0885	LONG-DISTANCE TEL.	05/25/10	05/25/10	270.08
0980	TRANSCRIPT FEES	05/10/10	05/10/10	0.00
Total				270.08

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	CATON, A	05/25/10	270.08	9059693	907901	05/27/10
PREMIERE CONFERENCING						
0885 LONG-DISTANCE TEL. Total :			270.08			
TRANSCRIPT FEES 0980						
COURTCALL, LLC	CHOUPROUTA, A C	05/10/10	72.00	9047271	901818	05/12/10
COURTCALL, LLC						
19th hearing. D. Blabey						
COURTCALL, LLC	CHOUPROUTA, A C	05/10/10	-72.00	9078361	918204	06/17/10
Reversal from Void Check Number: 117595						
Bank ID: 0202 Voucher ID: 375590						
Vendor: COURTCALL, LLC						
0980 TRANSCRIPT FEES Total :			0.00			

Costs Total :

270.08

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BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	270.08					
0980 TRANSCRIPT FEES	0.00					
Costs Total :	270.08					